

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 1st & Part Bill

(For Other Works)

Date.....

Division: **BBMP, Byatarayanapura**

Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: **30.00 Lakhs**

D.R.No. :

1271

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. K. Shankarreddy, No. 48/2, Kaverinagara, Kaval Bairasandra, Bangalore-32
Reference to Agreement No	BBMP/EE/BTP/WO/123/2019-20, Date: 28.10.2019

Certified that the measurements were taken by me on 22.01.2020 and recorded in Pages 426642-44 of measurement Book No. 4267/17-18 and that the work is satisfactorily executed.

K. Shankar Reddy
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on 22/01/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 006-19-000047 (P code- P1771)

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Bill 2489079 = 00
2) Deduct amount to be held in reserve being percent Rs.....	GST 22224 = 00
3) " " Balance	CGST 22324 = 00
4) Deduct Payment:	IT 24891 = 00
a. Amount of previous payment as in the Office Cash Book Voucher	LWF 24891 = 00
No.....Dated.....S.D. No.....	CBF 2489 = 00
Amount adjusted	LR 35650 = 00
towards cash advance recovery of	
b. Payments } cost store or other material supplied.	
Now made } recovery of amount creditable to this/other work	
Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	TD 132469 = 00
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor	adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.	TOTAL 2356,610 = 00
9) Value of Government materials supplied.	
Total amount adjusted -	

K. Shankar Reddy
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1. *K. Shankar Reddy*
2. *[Signature]*
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

[Signature]
Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Gross Total	
	For GST 12%	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

[Handwritten Signature]
22/07

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3229.52	29.00	93656.00	3229.52	93656.00	
-	-	484.43	1981.00	959656.00	484.43	959656.00	
-	-	3229.52	362.00	1169086.00	3229.52	1169086.00	
				2222392.00		2222392.00	
				266687.00		266687.04	
				2489079.00		2489079.04	

2.25/15
AEE